



Packerland Whey Products Inc.

407 Fourth Street
Luxemburg WI 54217

Phone # 1-855-551-9439 or 1-920-845-5564

Invoice

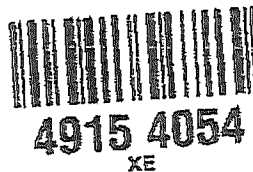
Date	Invoice #
1/2/2012	11-8013

Bill To
LAND O LAKES PO BOX 64102 ST PAUL, MN 55164-0102

Ship To
Blomville 865475-1

B / L Number	Terms	Due Date	Ship	Via
12122	Net 30	2/1/2012	1/2/2012	DALE BRAEG

Quantity	Item Code	Description	Price Each	Amount
18,121.63	WPC	Protein Sales W/SOLIDS 37.55% @ 48260 LBS	1.29	23,376.90



A service charge of 1.5% per month (18% per annum) will be added to all amounts past due

Total \$23,376.90

Payments/Credits \$0.00

Balance Due \$23,376.90

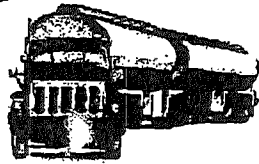
Klein
DATE: 12/14/15
EXHIBIT NO: 27 RPTR: CB
BAY REPORTING SERVICE, INC.

EXHIBIT
K

015486

10: 916083/54189

P.3



THIRY DAEMS CHEESE FACTORY,
INC.
N7223 CTY HWY A
LUXEMBURG, WI 54217

Invoice

DATE	INVOICE #
7/13/2007	5326

BILL TO
MSC P O Box 278 Dundee IL 60118

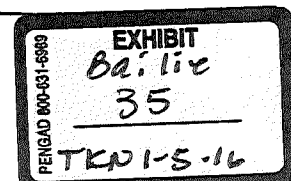
23/085
X

67636

P.O. NO.	TERMS	DUE DATE	SHIP VIA	FOB shipping point
10315-5	Net 10	7/23/2007	OTTERY	Luxemburg WI

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
WPC	Protein Sales w/ Solids 41.90 %, Protein 35.6 % @ 51,540	21,595.26	1.385	29,909.44
<p>Thank you for your business.</p> <p>TAXED By: TK Date: 7/27/07</p> <p>Total \$29,909.44</p>				

Phone #





Packerland Whey Products Inc.

407 Fourth Street
Luxemburg WI 54217

Toll Free: 1-800-551-2842

Fax: 920-845-2313

Invoice

015480

Date	Invoice #
9/27/2008	08-2063

Bill To
MSC P.O BOX 306 Boscabell, Wisconsin 53805

Ship To

B / L Number	Terms	Due Date	Ship	Via
14348-3	Net 21	10/18/2008	9/27/2008	PWP

Quantity	Item Code	Description	Price Each	Amount
18,742.24	WPC	Protein Sales w/Solids @40.48%, Protein 34.6% @46,300lbs.	0.37	6,934.63

ENTERED
247806

A service charge of 1.5% per month (18% per annum) will be added to all amounts past due.

Total	\$6,934.63
Payments/Credits	\$0.00
Balance Due	\$6,934.63



Packerland Whey Products Inc.

407 Fourth Street
Luxemburg WI 54217

Toll Free: 1-800-551-2842

Fax: 920-845-2313

015486

Invoice

Date	Invoice #
12/10/2009	09-4055

Bill To
MSC P.O BOX 306 Boscobell, Wisconsin 53805

Ship To
BOSCOBEL, WI

B / L Number	Terms	Due Date	Ship	Via
5123	Net 21	12/31/2009	12/10/2009	PWP

Quantity	Item Code	Description	Price Each	Amount
16,351	WPC	Protein Sales W/SOLIDS 39.40% @ 41500 LBS.	0.5325	8,706.91

ENTERED
276646

RECEIVED
DEC 17 2009
By _____

A service charge of 1.5% per month (18% per annum) will be added to all amounts past due.

Total	\$8,706.91
Payments/Credits	\$0.00
Balance Due	\$8,706.91



Packerland Whey Products Inc.

407 Fourth Street
Luxemburg WI 54217

Toll Free: 1-800-551-2842

Fax: 920-845-2313

Invoice

015486

Date	Invoice #
6/10/2010	10-4901

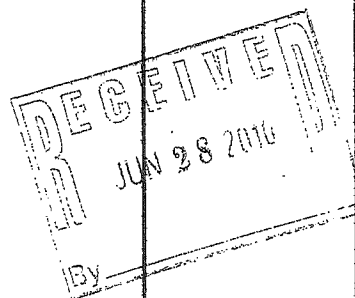
Bill To
MSC P.O BOX 306 Boscobell, Wisconsin 53805

Ship To
BOSCOBEL, WI

B / L Number	Terms	Due Date	Ship	Via
6857	Net 21	7/1/2010	6/10/2010	PWP

Quantity	Item Code	Description	Price Each	Amount
21,573.82	WPC	Protein Sales W/SOLIDS 41.14% @ 52440 LBS.	0.725 1.7096	15,641.02 15,308.78

2935.27



A service charge of 1.5% per month (18% per annum) will be added to all amounts past due.

Total	\$15,641.02
Payments/Credits	\$0.00
Balance Due	\$15,641.02



Packerland Whey Products Inc.

407 Fourth Street
Luxemburg WI 54217

Toll Free: 1-800-551-2842

Fax: 920-845-2313

Invoice

Date	Invoice #
1/19/2011	11-5964

Bill To
MSC P.O BOX 306 Boscobell, Wisconsin 53805

Ship To
BOSCOBEL, WI

B / L Number	Terms	Due Date	Ship	Via
10163	Net 30	2/18/2011	1/19/2011	PWP

Quantity	Item Code	Description	Price Each	Amount
22,706.97	WPC	Protein Sales w/solids 43.55% @ 52140 lbs.	0.81	18,392.65

A service charge of 1.5% per month (18% per annum) will be added to all amounts past due.

Total	\$18,392.65
Payments/Credits	\$0.00
Balance Due	\$18,392.65



Packerland Whey Products Inc.

407 Fourth Street
Luxemburg WI 54217

Phone # 1-855-551-9439 or 1-920-845-5564

Invoice

015486

Date	Invoice #
2/17/2012	12-8281

Bill To
MSG P.O BOX 306 Boscobell, Wisconsin 53805

Ship To
BOSCOBEL, WI

B / L Number	Terms	Due Date	Ship	Via
12763	Net 21	3/9/2012	2/17/2012	PWP

Quantity	Item Code	Description	Price Each	Amount
20,881.37	WPC	Protein Sales w/solids 41.88% @ 49860 lbs.	1.3175	27,511.20

RECEIVED
FEB 22 2012

ENTERED
359786

A service charge of 1.5% per month (18% per annum) will be added to all amounts past due.

Total	\$27,511.20
Payments/Credits	\$0.00
Balance Due	\$27,511.20